

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL K WARE SR

Debtor(s)

Case No. 08-18407

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2008.
- 2) The plan was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2010, 11/08/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010, 05/02/2011.
- 5) The case was completed on 11/19/2013.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 74.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,679.00.
- 10) Amount of unsecured claims discharged without payment: \$45,803.62.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,478.50
Less amount refunded to debtor	\$307.00

NET RECEIPTS: \$17,171.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$736.16
Other	\$6.33

TOTAL EXPENSES OF ADMINISTRATION: \$4,242.49

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	227.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	3,619.00	3,998.12	3,998.12	670.47	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	466.00	440.70	440.70	73.90	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	10,459.44	10,459.44	1,754.02	0.00
CITI BANK	Unsecured	213.00	NA	NA	0.00	0.00
DENT A MED INC	Unsecured	NA	775.00	775.00	129.97	0.00
ECAST SETTLEMENT CORP	Unsecured	1,031.00	1,011.48	1,011.48	169.62	0.00
ECAST SETTLEMENT CORP	Unsecured	859.00	859.44	859.44	144.13	0.00
HELPCARD PROCESSING CENTER	Secured	775.00	NA	NA	0.00	0.00
HELPCARD PROCESSING CENTER	Unsecured	775.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,301.59	10,301.59	3,425.10	3,425.10	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,389.41	23,721.96	23,721.96	3,978.11	0.00
ISAC	Unsecured	9,187.00	11,426.84	2,205.34	312.47	0.00
JARED GALLERIA OF JEWELRY	Secured	852.00	767.36	767.36	767.36	0.00
NATHANIEL D LAWRENCE	Unsecured	8,950.00	8,967.69	8,967.69	1,503.86	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	69.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,500.00	NA	NA	0.00	0.00
SCION FINANCIAL SERVICES	Secured	21,000.00	NA	NA	0.00	0.00
TOTAL GYM FITNESS	Secured	800.00	NA	NA	0.00	0.00
TOTAL GYM FITNESS	Unsecured	800.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	19,854.00	21,510.46	21,510.46	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	NA	16,406.94	16,406.94	0.00	0.00
WFFNNB/ LANE BRYANT	Unsecured	17.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$37,917.40	\$0.00	\$0.00
All Other Secured	\$767.36	\$767.36	\$0.00
TOTAL SECURED:	\$38,684.76	\$767.36	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,425.10	\$3,425.10	\$0.00
TOTAL PRIORITY:	\$3,425.10	\$3,425.10	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,439.17	\$8,736.55	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,242.49</u>	
Disbursements to Creditors	<u>\$12,929.01</u>	
TOTAL DISBURSEMENTS :		<u>\$17,171.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.